

Date: Wednesday, 1/30/2008 7:57:55 AM  
 User: Kim Johnston

## Process Sheet

8

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FLOOR WINDOW KIT (LARGE)  
 Job Number : 37090  
 Estimate Number : 11463  
 P.O. Number :  
 This Issue : 1/30/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D350567025  
 First Issue : 1/1 Type : MACHINED PARTS Drawing Number : N/A  
 Previous Run : 36219 Drawing Revision : N/A  
 Material :  
 Due Date : 2/20/2008 Qty: 4 Um: Each  
 Written By :  
 Checked & Approved By : KS 08 01 30  
 Comment : Est Rev:B Added Cutting Template 05-12-14 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

KS 08.01.31 (4)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

Rev. B

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0 D2463 1/2" Seal



Comment: Qty.: 3.9375 f(s)/Unit Total : 15.7500 f(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 1 D2463-0450 Neoprene Seal

134305 (4x)

4.0 D2463 1/2" Seal



Comment: Qty.: 6.5625 f(s)/Unit Total : 26.2500 f(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 1 D2463-0750 Neoprene Seal

26934 (1x) \*

134305 (2x) 4

136852 (1x) 2 SP

5.0 D2942 Replacement Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 1 D2942 Replacement Window

132993 (1x) \*

136825 (2x) 4

8/2/25 SP

(4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

1333116

50

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

33117

PC 8/4/13

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

33118

8/2/27 54

(4x)

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

1333121

50

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

1113602 (4x)

1104517

50

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

1106918 (8x)

1106514 (80x)

8/2/12 50 (4x)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN960JD6

Washer

M6085

SC

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

44 AN960JD8

Washer

M10612

SC

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD3-5

Rivet

M9682

SC

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

40 MS20470AD4-5

Rivet

M104156

SC

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 360.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

90 MS20470AD4-6

Rivet

M106375

SC

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

20 MS20470AD4-7

Rivet

M105940

8/2/12 SC (4X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description:

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

8 MS21042L06

Description Batch

Nut M106612 (11x)

M107091

SP

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total: 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

22 MS21042L08

Description Batch

Nut M105925 (18x)

M107080 (49)

M106612 (21x)

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total: 43.0400 sf(s)

Pick: Packing Kit

Qty Part Number

1m<sup>2</sup>020A0127

Description Batch

Cloth #144-9oz M101639

SP

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

9 212-12

Description Batch

Receptacles M106546

SP

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

9 2600-6

Description Batch

Camlock Stud M106792

SP

23.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

9 2600-6

Description Batch

Camlock Stud M106626

8/2/12 500 (4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: FD Date: 08/02/27  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

9 2600-LW

Camlock Retaining

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

\*\*\*\*\*Ensure DT8439 template is included in kit\*\*\*\*\*

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



2008/2/27 (4)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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